

Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, SW, Suite TW-A325
Washington, DC 20554

Annual Compliance Certification of CPNI - 2/19/2019

EB Docket No. 06-36 FRN 0002428860 499 ID 819072

Through the submission of this certificate, I, Curtis C. Rees III, CPNI Compliance Officer for Rees Communications, do certify that I have personal knowledge that Rees Communications has established procedures that adequately comply with the FCC CPNI requirements.

Rees Communications safeguards for the use of Customer Proprietary Network Information. (CPNI)

Rees Communications has established a monitoring system that safeguards our Customer's Proprietary Network information. Our processing system includes the following procedures:

- a. The customer's approval must be obtaining and documented prior to the use of the customer's CPNI.
- b. All Rees Communications personnel who have access to the CPNI have received training as to the appropriate use of CPNI and are subject to a formal disciplinary process for the misuse of CPNI.
- c. Rees Communications maintains records of our marketing campaigns and all affiliates marketing campaigns where CPNI records are disclosed. These records include a description of each campaign, the specific CPNI information that was used in the campaign and what products or services were offered as a part of the campaign. Records for each campaign will be maintained for a minimum of twelve months.
- d. The Rees Communications compliance officer annually reviews the compliance process of Rees Communications with regard to the use of CPNI in outbound marketing programs. The compliance officer also reviews and approves any sales personnel request to use CPNI in any proposed outbound marketing program.
- e. The Rees Communications compliance officer will annually sign a compliance certificate stating that the officer has personal knowledge that Rees Communications. has established procedures that are adequate to comply with the FCC CPNI requirements.
- f. The Rees Communications compliance officer is required to provide written notice to the FCC, within five business days, of any instance where the Rees Communications opt-out mechanism does not work properly. This written notice will be in the form of a letter to the FCC and shall include the name of Rees Communications a description of the opt-out mechanism(s) used, the problems experienced, the proposed remedy, the date the remedy was implemented, whether the South Dakota State PUC was notified, a copy of the notice provided to the customers and the contact information for Rees Communications.

- g. There has been no contact with any data brokers, nor have there been any customer complaints.
- h. Rees Communications no longer offers telephone service at either location.

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Dated: 2/19/2019

I declare under penalty of perjury that the foregoing is true and correct. Executed on 2/18/2016.

Curtis C. Rees III